

Town of Bassano Mayor's Annual Report

For the Year Ending 31st December 1913

STATEMENT OF RECEIPTS AND EXPENDITURE

RECEIPTS.		
Balance on hand Dec. 31, 1912.....		\$ 146.34
Outstanding accounts collected.....		156.43
Collected on suspense.....		54.15
Cometary.....		
Receipts.....	\$ 57.50	
Less expenses.....	27.39	29.80
Deficiency.....		
Water and sewer.....	200.000.00	
Accrued interest to date of loan.....	1,402.26	
Indebtedness.....	9,000.00	210,402.26
Dog taxes.....		83.92
Fines.....		258.00
License.....	1,380	
Less refund.....	50.00	1,330.00
Pound fees.....		34.90
Office fees.....		6.00
Taxes.....		
Current.....	21,725.54	
Less refund.....	530.26	
Arrears of taxes.....		\$ 21,265.28
Interest on arrears.....	12,638.70	
Total.....		542.68
The enforcement.....	\$ 1,316.73	
45131.....	855.22	34,902.38
Union Bank general account overdraft.....		251.49
Union Bank waterworks account overdraft.....		227.86

EXPENDITURES.		
1912 outstanding accounts paid		\$ 20.95
Basano School District		6,654.45
Industrial sites		18.12
By-laws		345.84
Cemetery, Health & Relief Dept.		
Cemetery, capital account	\$ 150.00	
Health, sundry expenses	\$ 84.00	
Scavenging	988.70	1,072.70

Debtures—	500.00	1,723.00
Redemption village of Bassano.....	200.00	
Interest on village of Bassano.....	126.00	
Interest on water and sewer.....	3,750.00	4,076.00
Fire, Light and Police Dept.—		

Fire equipment	98.91
Less unpaid	848.96
	<u>120.96</u>
	69.60

Street lighting	680.00	680.03
Police		
Equipment	37.50	
Saberie	2,120.35	
Sundries	180.03	3,171.46
Finance Dept.—		
Legal expenses	\$ 251.63	
Office expenses	531.90	
Election expenses	20.19	
Salaries	1,970.01	
Interest and exchange	1,247.37	
Hand overdrft Dec. 31, 1912	1,755.00	\$ 4,065.93
Public Works Dept.—		
Grading and ditching	\$ 76.90	

Shawmut Construction	925.50	
Tools and equipment	127.00	\$ 1,129.40
Frontage assessment		8.00
Grants		423.55
Tax exemption		209.50

Waterworks Dept.	
By-laws	\$ 469.57
Construction	163,085.44
P. Board contract	2,797.90
Construction sundries	1,411.55
Discount on debentures	8,862.50
Water meters	930.40
Water service connections	1,616.61
Tools and equipment	47.15
Installing extra pump	90.01

Pipe line maintenance	250.00
Power house expenses	439.11
Sundry	43.75
	<hr/>
	\$180,043.99
	4,859.30

Less amount appeal			
Town Hall and Reception Dept.....			
Town Hall sundries		\$ 386.67	
Town Hall furnishings		380.40	
Town Hall sundries		248.68	1,395.75
Incinerator, paid A. H. Reid Co.....		\$ 11,000.00	
Expenses		11.24	11,011.24
Wood cutting		26.00	
Less refund		11.75	16.25
Notes payable			10,025.00
Surplus			
Cash in bank debenture account.....	\$ 24,500.43		
Cash in bank at per cash account.....	1,962.49		27,322.92
			\$247,039.38
DEBENTURE STATEMENT.			

Issued	Amount.	Paid.	Balance
Village of Bassano	\$ 2,000.00	\$ 400.00	\$ 1,600.00
Nos. 1 to 150 By-Law No. 29.....	150,000.00		150,000.00
Nos. 181 to 230 By-Law No. 40.....	50,000.00		50,000.00
Nos. 231 to 239 By-Law No. 41.....	9,000.00		9,000.00

No. 133 to 173 By-Law No. 35.....	\$211,000.00	\$ 400.00	\$210,600.00
No. 174 to 181 By-Law No. 36.....			\$23,700.00
No. 182 to 191 By-Law No. 36.....			5,000.00
No. 192 to 201 By-Law No. 36.....			23,100.00
No. 202 to 241 By-Law No. 40.....			\$ 37,000.00
TAX ROLL STATEMENT.			
Amount of current taxes.....	\$ 15,000.00		\$ 35,591.00
Amount of arrears for 1912.....		\$42.41	15,342.41
Amount of "enalties".....			\$ 50,934.41
Current taxes collected.....	\$ 21,305.26		
Arrears taxes collected.....	12,089.15	\$ 33,254.48	
Diemions on current taxes.....	\$ 320.26		
Exemption granted C. P. R.....	309.50	720.76	
Balance due per tax roll.....		16,929.96	\$ 50,934.41
STATEMENT OF SCHOOL DISTRICT.			
Amount of requisition by trustees.....			\$ 7,700.00
Amount paid as foregoing statement.....			6,085.44
Balance due.....			\$ 1,614.56
BALANCE SHEET.			
ASSETS:			
Cemetery.....			\$ 790.00
Fire equipment.....			1,171.00
Lighting equipment.....			837.00
Police equipment.....			132.00
Public works, tools, etc.....			125.00
Tools.....			400.00
Town Hall property.....			
Contingent.....	\$ 6,380.67	\$80.00	

ERNEST R. MUIR'S

February Clearance Sale

Offers to Discriminating Men a Splendid Money-Saving Chance on

CLOTHING, SHOES, HATS and FURNISHINGS

Commencing Sat. Feb. 14

Enormous Values in Men's Overcoats



\$12 Tweed O'coats \$ 6.75
18 " " 11.75
22 " " 14.50
30 " " 19.25

Long Black Fur
Coat, one only, at
\$17.75

Short Fur Coat,
one only, at
\$11.75

Our stock of Men's Sheep Coats, Sweaters and Trousers at
Wonderfully Slaughtered Prices

Our Entire Enormous Stock on Sale

Come learn the many reasons
why you should buy your clothes
here.

Remember Sale Lasts for
Only
Two Weeks

This is the best place to buy
HATS

We show every style that's wanted and at
prices which will save you money.

Stetson, U.S.A. Hats . . \$3.00
\$3 Buckley Hats only . \$1.50
All \$3, \$2.50, \$2 Hats Half Price

Big Money-Saving Chance on Men's Suits

\$12 Tweed Suits \$ 7.85
15 Whip Cord Suits 10.45
15 Tweed Suits 10.45
Norfolk Corduroy 12.75
\$20 Blue Serge 14.50



Underwear Specials

75c Piece Underwear 45c garment
\$1.00 Wool Underwear 65c "
\$1.25 " " 85c "
Stanfield Red Label 95c "
" Blue " \$1.25 "
" Black " \$1.55 "

Remember we have not the space here to quote all our prices,
but all lines are equally as great values as the advertised ones

20 Per Cent Discount
on all lines of
Jaeger's
Goods
carried in stock

Get Acquainted With

**Our
Shoe
Values**

They'll Save You
Money



Entire Stock of
High-Grade Shoes
Going at
**20 Per
Cent
Discount**

**Men's
Winter Caps**
Going at
One Third Off

*It will pay you to supply
your needs for months
to come*

The Store That
Satisfies All

ERNEST R. MUIR

MEN'S OUTFITTER

The Store That
Satisfies All

Bassano

Alberta